

Home Health “G” Tags and Abbreviated Identifiers *

Subpart B - Administration

- G100 §484.10 Condition: Patient rights**
G101 Inform, promote & protect patient rights
G102 Standard: Notice of rights
 Written notice of rights in advance of care
 G103 Documentation showing patient was informed
 G104 **Standard: Exercise rights/respect for property**
 Patient, family & guardian exercise rights
 G105 Property treated with respect
 G106 Voice grievances without reprisal
G107 Investigate & document complaints & resolutions
Standard: Right to be informed and participate in planning
G108 Advance notice of care & changes to plan of care
G109 Participate in planning of care & treatment
 G110 Inform & distribute advance directives info
Standard: Confidentiality of medical records
G111 Confidentiality of the clinical records
 G112 Clinical records disclosure policies/procedures
Standard: Patient liability for payment
 G113 Advise of payment sources & liability prior to care
G114 Oral & written notice
 G115 Notification of changes within 30 days
 G116 **Standard: Home health hotline**
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- G310 §484.11 Condition: Release of patient identifiable OASIS information**
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- G117 §484.12 Condition: Compliance with Federal, State & local laws, disclosure, ownership information, accepted professional standards & principles**
G118 Standard: Compliance with laws & regulations
G119 Standard: Disclosure of ownership & management information
 Must comply with, Part 420, Subpart C
Standard: Compliance with accepted professional standards & principles
G121 Comply with professional standards & principles
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- G122 §484.14 Condition: Organization, services, and administration**
G123 Identifiable lines of authority
G124 Administration/supervisory functions not delegated
G125 Monitor & control non-direct services
 G126 Administrative records maintained for each subunit
 G127 **Standard: Services furnished**
 Nursing & therapeutic services available in patient's residence; and one service provided directly, in its entirety.
Standard: Governing body

- G128 Legal authority/responsibility for operations
 G129 Qualified administrator
 G130 Professional advice as required
 G131 Adopts and reviews written bylaws
 G132 Oversees management and fiscal affairs
Standard: Administrator
G133 Organizes & directs the agency's functions
 G134 Qualified personnel & staff education/evaluations
 G135 Accuracy of public information materials/activities
 G136 Effective budgeting/accounting system
G137 Qualified person in absence of administrator
Standard: Supervising physician or Registered Nurse (RN)
G138 Physician or RN direct & supervise
G139 Available at all times during operating hours
 G140 Participates in all relevant professional services
Standard: Personnel policies.
 G141 Practices/care supported by written policies
Standard: Personnel under hourly or per visit contract.
 G142 Written contract between personnel and home health agency (HHA)
Standard: Coordination of patient services
G143 Maintain liaison & support plan of care objectives
G144 Documentation shows effective care coordination
 G145 Summary to physician at least every 60 days
Standard: Services under arrangement
 G146 Written contract
Standard: Institutional planning
 G147 Annual budget & capital expenditure plan
 G148 **Standard: Plan & budget prepared**
 G149 **Standard: Plan & budget reviewed/updated**
Standard: Laboratory services
G150 Certified for level of testing performed
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- G151 §484.16 Condition: Group of professional personnel**
 G152 One Physician, one RN & other disciplines
 G153 Establish and annually review policies. One member neither owner or employee
Standard: Advisory and evaluation function
 G154 Meets frequently to advice on professional issues
 G155 Documented by dated minutes
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- G156 §484.18 Condition: Acceptance of patients, plan of care & medical supervision**
G157 All patients' needs adequately met in residence
G158 Care follows written plan/reviewed by physician.
Standard: Plan of care
G159 Plan of care covers all pertinent diagnoses
G160 Physician approves additions and modifications
 G161 Specific orders for therapy services
G162 Personnel participate in development

- Standard: Periodic review of plan of care
G163 Reviewed at least every 60 days or more frequently
G164 Alert physician of changes in condition
Standard: Conformance with physician orders
G165 Administer drugs/treatments ordered by doctor
G166 Verbal orders put in writing/signed/dated
 G300 Verbal orders accepted by authorized personnel

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- G320 §484.20 Condition: Reporting OASIS information**
 Electronically report all data collected per §484.55
G321 Standard: Encoding OASIS data. HHA must encode & transmit OASIS data within 30 days of assessment
G322 Standard: Accuracy of encoded OASIS data.
Standard: Transmittal of OASIS data.
 G324 Transmit all completed assessments
 G325 Transmission of test data
 G326 Transmit data using electronics communications software
 G328 Transmit data that includes branch identification number
G327 Standard: Data format.
 Encode/transmit data using specified software

Subpart C - Furnishing of Services

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- G168 §484.30 Condition: Skilled nursing services**
G169 Skilled nursing by or supervised by RN
G170 In accordance with the plan of care
Standard: Duties of the registered nurse
 G171 Makes the initial evaluation visit
 G172 Regularly re-evaluates the patient's nursing needs
 G173 Initiates the plan of care and necessary revisions
 G174 Services requiring specialized nursing skill
 G175 Preventive/rehabilitative nursing procedures
 G176 Prepares clinical & progress notes, coordinates services, informs physician of changes
G177 Counsels patient/family in meeting all needs
 G178 Participates in in-service programs, supervise/teach
Standard: Duties of the licensed practical nurse
G179 Furnishes services in accordance with policies
 G180 Prepares clinical and progress notes
 G181 Assists physician/RN with specialized procedures
 G182 Observes aseptic technique
 G183 Assists patient to learn appropriate self-care
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- G184 §484.32 Condition: Therapy services**
 G185 Services are performed by qualified therapist
G186 Assists physician in evaluating/developing plan of care
 G187 Prepares clinical and progress notes
 G188 Advises/consults with family/personnel

Home Health “G” Tags and Abbreviated Identifiers *

G189	Participates in in-service programs Standard: Supervision of PT & OT assistants
G190	Supervised by a qualified PT/OT
G191	Assists in preparing clinical notes and reports
G192	Participates in patient education and in-services Standard: Supervision of speech therapy Services
G193	Provided by or under a qualified SLP/Audiologist
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G194	<i>\$484.34 Condition: Medical social services</i>
G195	Provided by qualified social worker
G196	Participates in the development of the plan of care
G197	Prepares clinical and progress notes
G198	Works with the family
G199	Uses appropriate community resources
G200	Discharge planning/in-service programs
G201	Consultant to other agency personnel
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G202	<i>\$484.36 Condition: Home health aide services</i>
G203	Selected on basis of specific factors Standard: Home health aide training
G204	Standard: Content and duration of training
G205	Complete 16 hours of classroom training
G206	Specific training requirements
G207	Standard: Conduct of Training Offered by any organization except HHA with Condition of Participation out of compliance, etc.
G208	Instructor qualifications
G209	Other trainers under supervision of RN
G210	Standard: Documentation of training Standard: Competency evaluation and in-service training
G211	Standard: Provide services after completing a competency evaluation program
G212	Aides meet competency requirements
G213	Evaluation and in-service training requirements
G214	Performance review every 12 months
G215	12 hours of in-service each 12 month period
G216	Standard: Organizations that can conduct competency evaluation and training
G217	Competency evaluation by/in-service under RN
G218	Subject areas to be evaluated
G219	Standard: Competency determination
G220	Satisfactory rating in all required areas
G221	Standard: Document competency evaluation
G222	Standard: Effective date
	Standard: Assignment & duties of the HH aide
G223	Standard: Assignment Assigned to a specific patient by the RN
G224	Written Instructions by the RN or Therapist
G225	Standard: Duties

	Provides services ordered by physician in the plan of care.
G226	Aide duties include hands-on personal care, etc.
G227	Aide services provided by a qualified HH aide Standard: Supervision
G228	Supervised by appropriate professional
G229	On-site visits every 2 wks
G230	Non-skilled patient; RN onsite visit every 60 days
G231	Services provided by non-direct employees must be provided under arrangement/contract G232 Ensure quality of contracted services
G301	Supervision of aides under arrangement
G302	Contract employees meet training requirements Personal care attendant: evaluation requirements
G233	Competent to perform tasks assigned
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G234	<i>\$484.38 Condition: Qualifying to furnish outpatient PT/SPS</i>
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G235	<i>\$484.48 Condition: Clinical records</i>
G236	Maintain in accordance with professional standards
G303	Inform attending physician of discharge summary Standard: Retention of records
G237	Retained for 5 years or as required by state law
G238	Record or abstract is sent with transferred patient Standard: Protection of records
G239	Safeguarded against loss/unauthorized use
G240	Written procedures on use/removal of records & release of information
G241	Patient's written consent required for release of information not authorized by state law
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G242	<i>\$484.52 Condition: Evaluation of the agency's program</i>
G243	Written policies requiring annual evaluation
G244	Consists of policy/administrative/clinical review
G245	Evaluates appropriate/adequate/effective/efficient
G246	Results are reported & acted upon
G247	Maintained separately as administrative records Standard: Policy and administrative review
G248	Review of policies & administrative practices
G249	Mechanisms in writing for collection of data Standard: Clinical record review
G250	Quarterly review of active/closed clinical records
G251	Continuous 60 day review of clinical records
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G330	<i>\$484.55 Condition: Comprehensive assessment of patients</i> Standard: Initial assessment visit
G331	RN nurse must conduct an initial assessment visit
G332	Initial assessment within 48 hours or upon start-of-care date

G333	Initial assessment of rehabilitation therapy services when that is the only service ordered and it establishes program eligibility
G334	Standard: Completion of the comprehensive assessment Assessment must be completed no later than 5 calendar days after the start of care date
G335	RN must conduct a complete assessment and for Medicare patients determine eligibility & homebound status
G336	PT/ST/OT may complete comprehensive assessment if only service ordered. The OT may complete if OT establishes eligibility.
G337	Standard: Drug regimen review Comprehensive assessment must include review of all meds the patient is currently taking Standard: Update of the comprehensive assessment
G338	Comprehensive assessment must be updated & revised
G339	Follow up assessment conducted within last 5 days of every 60 days beginning with start of care date, transfer, change in condition, or discharge and return during 60 day episode
G340	Within 48 hrs of the patient return home after 24 hr or more hospital stay other than diagnostic tests
G341	At discharge Standard: Incorporation of OASIS data items
G342	OASIS data must be incorporated into HHA's own assessment